

PROFESSIONAL EXPENSE REIMBURSEMENT PAPER CLAIM FORM
 CAMPUS POLICE/OPSEU - JANUARY 1, 2023 to DECEMBER 31, 2023



Instructions for paper Professional Expense Reimbursement (PER) claims:

- Complete all fields, attach original receipts and submit to your supervisor (Chair/Director/Dean/Vice-President) for approval
- Forward approved form and supporting documentation to Financial Services, Support Services Building (SSB), Suite 6100
 OR
 Email approved form and supporting documentation to reimburse@uwo.ca
- Reimbursements will be paid by direct deposit to your bank account listed in your MyHR profile

DATE

EMPLOYEE NUMBER

EMPLOYEE EMAIL

SURNAME, GIVEN NAME

PHONE NUMBER

Expense Category	Details (Name of Association/ Supplier, Business Purpose, Dates, etc.)	Total Expense (Amount per Receipt)	Less: Personal Portion of Expense	Expense Amount Claimed (Total Receipt – Personal Amount)
Membership/ Registration Fees				
Computer Software				
Travel				
Supplies				
Total				\$

Signature of Claimant _____

Signature of Supervisor _____

Name of Supervisor _____